COLORADO DEPARTMENT of PUBLIC HEALTH ENVIRONMENT
Hazardous Materials and Waste Management Division
SOLID WASTE DISPOSAL SITE AND FACILITY INSPECTION

Time In: _____

Time Out: _____

Facility: _____ Inspection Date: _____

Landfill Inspector(s):_____

Functional Category	Requirement Description	Not Insp	N/A	Citation	Violation Y/N/P	Note Reference
Record Review						
Certificate of Designation	Have a Certificate of Designation (CD) (or Approved EDOP for One's Own Waste Facility)			1.3.3		
D and O Plan	Closure Plan Submission and Content			2.5.8; 3.5.1;3.5.2;3.5.3;3.5.4		
	Developed Closure Plan for Approval			3.5		
	Operating in Accordance with Approved Design and Operation Plan			1.3.9, 3.3.2		
	Post-closure Plan Submission and Content			2.6.1; 3.6		
Duty to Comply	Compliance with CD Conditions			1.3.5		
Fees	Solid Waste User or Annual Fees			1.7.3,1.7.4		
Financial Assurance	Annually Update Financial Assurance for Inflation			1.8.3(C)		
	Establish Adequate Financial Assurance or Provide 5 year Update to Financial Assurance			1.8.1; 1.8.3(D)		
	Provide Revised Cost Estimate for Financial Assurance			1.8.3(D)		
General Provisions	Compliance with Department-issued compliance order			1.9.2		
	Compliance with other Department rules or local ordinances			2.1.1		
Operating Requirements	Compliance with Approved Waiver conditions			1.5		
	Knowing Receipt of Hazardous Waste			2.1.2		
Personnel Training	Conduct Personnel Training for Prohibited Waste Recognition			2.1.2(B)(3)		
Recordkeeping	Maintain Operating Record with all Required Elements			2.4; 3.4; 2.1.18(B)		
Reporting	Notify the Dept of a Release			2.1.18(A)		
	Submit Construction / Quality Assurance Report for Approval			3.2.7, 3.3.3		
Waste Characterization,Acceptan	Exclude Hazardous Waste			2.1.2(A)		
	Have and Follow Waste Characterization Plan			2.1.2(C)(2)		
	Update Waste Characterization Plans for Required Disposal Prohibitions			16.6.6		
Site Review						
Certificate of Designation	Illegal Disposal			1.3.3, 30-20-102		
Cover	Ensure Adequate Cover is Available Throughout Site Life			3.3.5		
	Place Adequate Cover			2.1.10; 3.3.4;3.3.5		
Monitoring - Explosive Gas	Conduct Explosive Gas Monitoring			2.3.1; 2.3.2 ; 2.3.4; 3.4(C)		
	Properly Respond to an Explosive Gas Exceedance			2.3.3		
Monitoring - Ground Water	Compliance With Ground Water Protection Standards			2.1.15		
	Implement and Maintain a Groundwater Monitoring Program			2.2		

Facility: _____ Inspection Date: _____

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Nuisance Conditions Control	Adequately Fence Site and Prevent Debris From Escaping and Accumulating			2.1.7; 2.1.11		
	Control Nuisance Conditions: _____			2.1.3, 2.1.7; 2.1.11		
	No Unauthorized Burning			2.1.9		
Operating Requirements	Adequate amounts of water			3.3.6		
	Co-Disposal of Sludge at the Working Face			2.1.13		
	Ensure Adequate Water is Available for Construction and to Minimize Nuisance Conditions			3.3.6		
	Operate Leachate Collection and Removal System, Including Monitoring for Leachate Depth on Liner			3.2.5(D)		
	Place Waste in Most Dense Volume via Compaction or Other Approved Method			2.1.10		
	Restricted Unloading Area,Waste in Smallest Area, Working Face Size			2.1.10		
	Wind Speed Monitoring to Cease Operation During High Wind Warning			2.1.11		
Security	Control Access and Provide Site Security			2.1.8		
Surface Water Control	Maintain Stormwater Run-on and Run-off Control System			2.1.6; 3.2.6		
	Prevent Ponding of Water			2.1.10		
Waste Characterization,Acceptan	Disposal of Liquid Waste			2.1.14		
	Motorized and Electronic Equipment Disposal Prohibition			16		
	No Acceptance of Wastewater Treatment Plants Sludge, Septic Tank Pumpings or Chemical Toilet Waste Without Approval			2.1.12		
Water Protection	No Disposal of Waste Below or Into Surface Water or Groundwater			2.1.17		
	Prevent Water Pollution at or Beyond the Point of Compliance			2.1.4; 2.1.5		

Site-Specific Engineering Design and Operation Plan Requirements:

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Landfill

Note/Regulation Reference #	Comments and Deficiency Requests	Request Date	RTC Date